Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. ..... Date: 2020.

AEE/YNK SUB. DN
SBR No: 51/20-21
Date: D 22.12.2020

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. YNK-DBR No. 166 Dated Divisional Cash Book Voucher No.
Date 31.12.2020

Sub Divisional Work Code: 002-20-000056.

Schedule Docket No. Head of Account: Est.Cost: 15.00 Lakhs B.R.No. :

Name of Work : construction and development of roads in chowdeshwari ward no -02 of yelahanka Sub division. P-3296

Name of Contractor and Full Address: **Sri N Thirunagendra, No 184, Besthara Bheedhi, Yelahanka old town Bangalore – 560064.**

Reference to Agreement No. EE(YNK.D)E-PMT-16 /W.O/ 15 /2020-21 Date: 15-05-2020.

Certified that the measurements were taken by me on 11/9/2020 and recorded of Pages 495037 To 495042 of Measurement Book No. 4951. and that the work is satisfactorily executed.

N. Thirut
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 11/09/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — Gross Amt = Rs 1346698-00
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of — Amount
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated..... less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

SD	Rs 750-00
CGST	= Rs 12025-00
SGST	= Rs 12025-00
IT	= Rs 13468
LC	= Rs 13468-00
CBF	= Rs 1347-00
Royalty	= Rs 11922-00
L.C	= Rs 65005-00
Total amount adjusted	Rs 128693-00

N. Thirut
Contractor's Signature

Received Rs ..... (in words) .....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No. ..... Dated .....
Cash Rs .....
Dated .....
Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 1346698-00
128693-00 by Cheque
and Rs. 65005-00 Cash

Accts Suptd.
Yelahanka Division
Bcc

Executive Engineer

sl no	Description of work	Measurment Qty
1	Excavation for road, drains and similar works KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications and site engineer in incharge	Cum
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications and site engineer in incharge	Cum
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc , complete execluding cost of steel as per MORTH specification no 1500, 1700, 2200 including cost of material labour HOM complete as per specification and site engineer in incharge	Cum
4	Providing TMT steel reinforcement for R C C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and site engineer in incharge	Tonne
5	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge (Data Rate)	Sqm
6	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge (Data Rate)	Sqm
7	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete ,complete As per the direction of Engineer incharge	Nos
8	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications MORTH Chapter 8 Specification No KSRRB M800-6	Sqm

Certificates

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	165.39	204.00	33739.6	165.39	33739.6	
-	-	30.41	5123.00	155790.4	30.41	155790.4	
-	-	53.36	6682.00	356551.5	53.36	356551.5	
-	-	3.29	69922.00	230043.4	3.29	230043.4	
-	-	138.34	2209.00	305593.1	138.34	305593.1	
-	-	7.20	5120.00	36864.0	7.20	36864.0	
-	-	287.00	409.00	117383.0	287.00	117383.0	
-	-	38.70	81.00	3134.7	38.70	3134.7	
		Sub Total		1239100		1239100	
		GST 12%		148692		148692	
		Total		1387792		1387792	

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

non GST 342457=00
896643=00
GST 12% 107598=00
1346698=00